

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DONOVAN K. HUDSON
1109 W. Vine St.
Opelousas, LA 70570

2. Office Sought (Include title of office as well)

State Representative
St. Landry
40

OFFICE USE ONLY

Report Number: 52474

Date Filed: 10/15/2015

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 9/15/2015 through 10/4/2015

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
 X 10th day prior to primary
_____ 10th day prior to general

_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

AMERICAN BANK & TRUST
COMPANY
307 E. Landry Street
Opelousas, LA 70570

7. Full Name and Address of Treasurer

MAUREEN LITTLE
1318 Madeline Street
Opelousas, LA 70570

9. Name of Person Preparing Report MICHELLE BRISTER

Daytime Telephone 225-261-8562

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of October, 2015.

Donovan K. Hudson
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-678-4357
Daytime Telephone

Maureen Little
Signature of Treasurer

337-212-4463
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Donovan K. Hudson

DONOVAN K. HUDSON
1109 W. Vine St.
Opelousas, LA 70570

Name and Address of **Committee's Chairman**

DONOVAN K. HUDSON
1109 W. Vine St.
Opelousas, LA 70570

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,250.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,250.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 6,300.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 7,550.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 19,331.42
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 19,331.42

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 20,660.36
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 7,550.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 19,331.42
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 8,878.94

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 6,300.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 500.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAVE RENOUD 19449 N. Trent Jones Dr. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2015	\$500.00	\$1,000.00
DAVE RENOUD 19449 N. Trent Jones Dr. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2015	\$500.00	\$1,000.00
WINSTON RIDDICK 1563 Oakley Dr. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender DONOVAN K. HUDSON 1109 W. Vine St. Opelousas, LA 70570	2. a. Date* <u>9/25/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>6,000.00</u> d. Balance due \$ <u>6,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender DONOVAN K. HUDSON 1109 W. Vine St. Opelousas, LA 70570	2. a. Date* <u>9/30/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>300.00</u> d. Balance due \$ <u>300.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender DONOVAN K HUDSON 1109 West Vine Street Opelousas, LA 70570	2. a. Date* <u>4/28/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender DONOVAN K HUDSON 1109 West Vine Street Opelousas, LA 70570	2. a. Date* <u>5/4/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>15,000.00</u> d. Balance due \$ <u>15,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender DONOVAN K HUDSON 1109 West Vine Street Opelousas, LA 70570	2. a. Date* <u>5/14/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender DONOVAN K HUDSON 1109 West Vine Street Opelousas, LA 70570	2. a. Date* <u>5/29/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>7,000.00</u> d. Balance due \$ <u>7,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender DONOVAN K HUDSON 1109 West Vine Street Opelousas, LA 70570	2. a. Date* <u>6/10/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>8,000.00</u> d. Balance due \$ <u>8,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender DONOVAN K HUDSON 1109 West Vine Street Opelousas, LA 70570	2. a. Date* <u>6/17/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>6,500.00</u> d. Balance due \$ <u>6,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender DONOVAN K HUDSON 1109 West Vine Street Opelousas, LA 70570	2. a. Date* <u>6/19/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender DONOVAN K HUDSON 1109 West Vine Street Opelousas, LA 70570	2. a. Date* <u>7/15/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>7,000.00</u> d. Balance due \$ <u>7,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender DONOVAN K HUDSON 1109 West Vine Street Opelousas, LA 70570	2. a. Date* <u>8/13/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>15,000.00</u> d. Balance due \$ <u>15,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender DONOVAN K HUDSON 1109 West Vine Street Opelousas, LA 70570	2. a. Date* <u>9/1/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>45,000.00</u> d. Balance due \$ <u>45,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender DONOVAN K HUDSON 1109 West Vine Street Opelousas, LA 70570	2. a. Date* <u>7/9/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>6,000.00</u> d. Balance due \$ <u>6,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN BANK & TRUST COMPANY 307 E. Landry Street Opelousas, LA 70570	09/30/2015	Service Fee	\$ 1.00
WARREN BABINEAUX P.O. Box 847 Opelousas, LA 70571	09/17/2015	Canvassing	\$ 900.00
BENNY'S SUPERMARKET 806 S. Union Street Opelousas, LA 70570	09/21/2015	Campaign Supplies	\$ 2.83
BODEMULLER THE PRINTER, INC. 123 South Main Street Opelousas, LA 70570	09/17/2015	Campaign printing materials	\$ 95.44
JAMES CARSON 1771 Golden Rod Ave Baton Rouge, LA 70808	09/30/2015	Campaign Consulting	\$ 750.00
BEULAH COMEAUX 606 Cherry Street Apt 1 Opelousas, LA 70570	09/28/2015	Canvassing	\$ 80.00
DUCKS UNLIMITED 646 Cajundome Blvd. #180 Lafayette, LA 70506	09/23/2015	Banquet	\$ 500.00
FAMILY DOLLAR 1322 W. Landry St. Opelousas, LA 70510	09/22/2015	Campaign Supplies	\$ 16.46
3. SUBTOTAL (optional)			\$2,345.73
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FWCA 386 Compress Opelousas, LA 70571	09/29/2015	Catering	\$ 88.00
CHAD HARDY 1398 N. Portage Hwy Arnaudville, LA 70512	10/02/2015	Canvassing	\$ 170.00
HARLAND CLARKE CHECKS 15955 La Cantera Parkway San Antonio, TX 78256	09/16/2015	Campaign Checks	\$ 32.06
JESSE GILMORE LLC 2911 Centenary Blvd. Box 259 Shreveport, LA 71104	10/03/2015	Campaign Consulting	\$ 1,000.00
MAUREEN LITTLE 1318 Madeline Street Opelousas, LA 70570	09/19/2015	Campaign Staff	\$ 547.73
LOUISIANA WIRELESS 1234 Creswell Opelousas, LA 70510	09/22/2015	Campaign Cell Phone	\$ 159.31
LOWE'S HOME IMPROVEMENT STORE 1130 E. Landry Street Opelousas, LA 70570	10/02/2015	Office Cleaning Supplies	\$ 29.27
MAD DOG MAIL 5542 First Coast Highway Suite 300 Fernandina Beach, FL 32034	09/29/2015	Campaign Production & Mail	\$ 384.90
3. SUBTOTAL (optional)			\$2,411.27
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VENWARD ORVILLE 107 Spruce Street Opelousas, LA 70570	09/17/2015	Canvassing	\$ 220.00
MARY PARRIDON 2249 Woodland Opelousas, LA 70570	09/28/2015	Canvassing	\$ 250.00
CAL ROSETTE 2001 Highway 167 Opelousas, LA 70570	10/02/2015	Canvassing	\$ 1,000.00
CAL ROSETTE 2001 Highway 167 Opelousas, LA 70570	09/21/2015	Canvassing	\$ 600.00
CAL ROSETTE 2001 Highway 167 Opelousas, LA 70570	09/17/2015	Canvassing	\$ 640.00
BRIGETT SAVOY 600 Kim Drive Opelousas, LA 70570	09/18/2015	Canvassing	\$ 100.00
BRIGETT SAVOY 600 Kim Drive Opelousas, LA 70570	09/26/2015	Canvassing	\$ 90.00
SOUTHERN STRATEGIC RELATIONS 216 Riverview Drive Natchez, LA 71456	09/23/2015	Campaign Ads	\$ 6,029.22
3. SUBTOTAL (optional)			\$8,929.22
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHERN STRATEGIC RELATIONS 216 Riverview Drive Natchez, LA 71456	09/15/2015	Travel Expenses	\$ 465.62
SPLASH CREATIVE PRODUCTS 714 S. Main Street Opelousas, LA 70570	09/23/2015	Campaign T-Shirts	\$ 717.22
THE GLASCOCK GROUP 5438 Shreveport Hwy Pineville, LA 71360	09/29/2015	Campaign Robo Calls	\$ 3,000.00
VICKI THIBODEAUX 1335 Grand Prairie Washington, LA 70589	09/25/2015	Campaign Staff	\$ 350.00
BARNEDETTE THOMAS 136 Carl Dr. Opelousas, LA 70570	09/28/2015	Canvassing	\$ 80.00
JORDAN THOMAS 802 Pamela Street Opelousas, LA 70570	09/16/2015	Canvassing	\$ 70.00
JORDAN THOMAS 802 Pamela Street Opelousas, LA 70570	09/18/2015	Canvassing	\$ 200.00
U.S. POST OFFICE 152 Wallior Street Opelousas, LA 70570	09/24/2015	Postage	\$ 12.99
3. SUBTOTAL (optional)			\$4,895.83
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VANCO SERVICES 12600 Whitewater Drive #200 Minnetonka, MN 55343	09/16/2015	Service Fee	\$ 9.29
W.L. GAIENNIE COMPANY 7866 Main Street Houma, LA 70360	09/22/2015	Campaign Consulting Fee	\$ 150.00
WAL MART 1629 East Creswell Lane Opelousas, LA 70570	09/22/2015	Campaign Supplies	\$ 95.66
WAL MART 1629 East Creswell Lane Opelousas, LA 70570	09/21/2015	Campaign Office Supplies	\$ 23.32
WAL MART 1629 East Creswell Lane Opelousas, LA 70570	09/23/2015	Campaign Supplies	\$ 143.42
WAL MART 1629 East Creswell Lane Opelousas, LA 70570	10/01/2015	Campaign Office Supplies	\$ 77.68
KIMBERLY WHITE 717 Burton Street Opelousas, LA 70570	09/25/2015	Canvassing	\$ 100.00
KIMBERLY WHITE 717 Burton Street Opelousas, LA 70570	09/18/2015	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$649.37
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KIMBERLY WHITE 717 Burton Street Opelousas, LA 70570	09/28/2015	Canvassing	\$ 40.00
PHYLLIS YOUNG 270 Elsie St. Opelousas, LA 70570	09/24/2015	Canvassing	\$ 60.00
3. SUBTOTAL (optional)			\$100.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 19,331.42

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